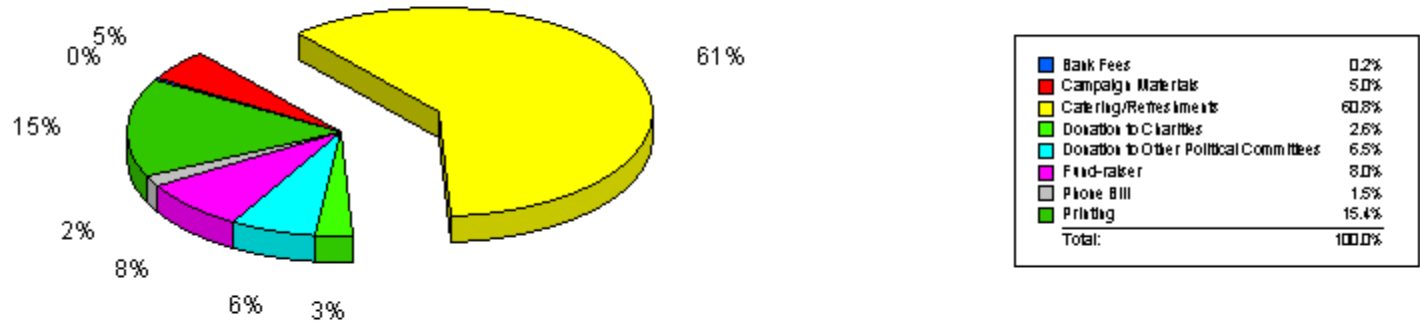


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
January 31st Report, 2003 R/E Report

Ward Eight Democrats, Inc.

	Amount Spent
Bank Fees	\$5.00
Campaign Materials	\$161.79
Catering/Refreshments	\$1,972.75
Donation to Charities	\$85.04
Donation to Other Political Committees	\$210.00
Fund-raiser	\$260.90
Phone Bill	\$50.00
Printing	\$497.99
Total	\$3,243.47

Ward Eight Democrats, Inc.



Note: This graph is a detail of expenditures reported by Ward Eight Democrats, Inc..

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Bank Fees		
Bank of America	\$5.00	12/16/2002
Subtotal	\$5.00	
Percentage of Total Contribution	0.15%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Campaign Materials		
Pannell, Philip	\$161.79	12/21/2002
Subtotal	\$161.79	
Percentage of Total Contribution	4.99%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Pannell, Philip	\$47.75	12/21/2002
Pannell, Philip	\$1,500.00	12/31/2002
S&G Caterers	\$225.00	01/18/2003
S&G Caterers	\$200.00	01/18/2003
Subtotal	\$1,972.75	
Percentage of Total Contribution	60.82%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Donation to Charities		
Friends of Washington Highlands Library	\$85.04	12/21/2002
Subtotal	\$85.04	
Percentage of Total Contribution	2.62%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Donation to Other Political Committees		
Metropolitan Women"s Democratic Club	\$210.00	12/21/2002
Subtotal	\$210.00	
Percentage of Total Contribution	6.47%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Fund-raiser		
African Heritage Dance Center	\$150.00	01/18/2003
Pannell, Philip	\$90.90	12/21/2002
Pannell, Philip	\$20.00	12/21/2002
Subtotal	\$260.90	
Percentage of Total Contribution	8.04%	

Ward Eight Democrats, Inc.

Payee Name	Amount	Date of Receipt
Phone Bill		
Hall, Brenda	\$50.00	12/21/2002
Subtotal	\$50.00	
Percentage of Total Contribution	1.54%	

Payee Name	Amount	Date of Receipt
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Printing

Johnson, Vincent	\$150.00	01/23/2003
House of Pratt	\$13.75	12/21/2002
House of Pratt	\$20.00	12/21/2002
Pannell, Philip	\$74.24	12/21/2002
Pannell, Philip	\$170.00	12/21/2002
House of Pratt	\$20.00	01/18/2003
House of Pratt	\$50.00	01/18/2003

Subtotal \$497.99

Percentage of Total Contribution 15.35%

Total : \$3,243.47